

Board Meeting
June 18-19, 2002

Agenda Item
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

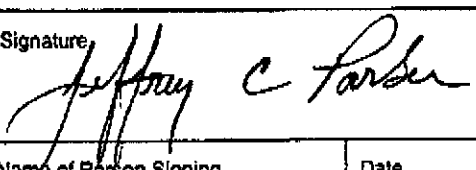
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Walnut		County Los Angeles	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing Jeffrey C. Parker	Date January 30, 2002	Phone (909) 595-7543	
Person Completing This Form (please print or type) Jack Yoshino		Title Senior Management Assistant	
Phone (909) 595-7543	E-mail Address jyoshino@ci.walnut.ca.us		Fax (909) 595-6095
Mailing Address City of Walnut 355 S. Lemon Avenue, Suite L	City Walnut	State CA	ZIP Code 91789-27391

Section II - Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 1 year / June 2003 _____

Is this a second request? ☒ No ☐ Yes Specific years requested
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort". The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate call number (e.g. IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The current 1999 base year does not reflect diversion that resulted from expanded programs since that year. New commercial and multi-family programs are in the process of being implemented and monitored. The City is working with the local community college to obtain diversion program updates as well as to implement new programs on campus. C & D recycling efforts are being expanded and the City needs time to monitor the activity.

The SRRE selected programs are working well, but the community college contributes large tonnages to the City's disposal while not tracking their diversion programs as well as they could. In 2000, the college's diversion rate was only 23%. The College's AB 75 plan was developed after the City's last new base year study, and the recycling programs need to be monitored and expanded. The College's diversion goals are on a different timetable than the City's. The College does not expect to divert 50% until 2005.

The one composting facility in the area was recently closed and there are perceived barriers to locating a new composting site. The only palatable composting option is to have enclosed container composting. However, this is very costly.

Another barrier to meeting the 50% goal is due to misallocation of disposal at landfills. The 91789 zip code encompasses an area that is much larger than the city itself. There is an issue of disposal tonnage getting counted from areas outside the City limits, due to the fact that both areas have the same zip code. Therefore disposal may be reported as coming from "Walnut" that is actually coming from outside the City limits. The area outside the City limits is highly industrialized and could account for a significant amount of disposal tonnage. It will require some time to separate out the two areas for disposal reporting.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The time is needed for the programs to gain momentum and for the City to compile the diversion data. The City also has to recalculate the current diversion rate (based on 2002 data) and develop a system to monitor the progress of the new programs.

There is an issue of disposal tonnage getting counted from areas outside of the City limits, due to the fact that both areas have the same zip code. In order to identify the percentage of disposal that is incorrectly getting allocated to City of Walnut is essential to getting an accurate diversion rate for the City. This will require some time to study and develop a means of separating out the two areas for disposal reporting.

There is also a need to quantify the C & D diversion that is currently taking place, which is not included in the current diversion rate calculation. This is because the facilities need to develop tracking and reporting mechanisms.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has implemented and annually reported all of its PARIS programs and continues to expand and add programs. The City provides outreach to all aspects of the community and works closely with the hauler to identify new areas for recycling. The City submitted its Electronic Annual Report on time and has worked closely with the CIWMB's Office of Local Assistance to ensure that the PARIS programs are accurately reported.

Good Faith efforts include: grasscycling at all parks, City Recycling Coordinator teaches composting classes throughout the year, City has recycled content procurement policy, City has source reduction and recycling policy, residents have fully automated greenwaste and recycled service, City has recycling at all parks and public facilities, recycling is available to all multi-family and commercial or industrial units, City participates in County-wide special item recycling events (HHW, tires, etc.), City publishes and distributes Recycling Guide.

4. Provide any additional relevant information that supports the request.

The City's year 2000 diversion rate is 42%.

The City has indicated in its Plan of Correction (Section IV) that the programs described give a date as to when the program expansion will be fully implemented. The City notes that additional time may be needed from the implementation date to monitor the progress of the program expansion. If program expansion is not meeting the diversion expectations set forth in the Plan of Correction, additional time may be requested to adjust the programs again or develop new programs.

Section IIIB— ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation. Attach additional sheets if necessary—please reference each response to the appropriate call number (e.g., IIIB-d).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

N/A

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

N/A

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

N/A

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

N/A

Section IV A - PLAN OF CORRECTION					
<p>A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.</p> <p>Attach additional sheets if necessary.</p>					
Residential %		33%	Non-residential %		67%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2030-RC-OSP	Expand	The hauler hired a consultant to contact commercial and industrial businesses with over 2 employees in 2000. Waste reduction and recycling assistance was provided at that time. In 2001, the hauler contacted all commercial accounts in order to identify interest in cardboard recycling. Recycling bins were delivered to businesses that requested them.	Hauler Accounts	June 2002 to	.5%
2030-RC-OSP	Expand	Additional follow up is planned with businesses that still do not have on-site recycling collection. Businesses targeted in this outreach effort had expressed interest in recycling in the past, but had concerns over lack of space for a separate recycling dumpster. This new program allows for cardboard collection in a smaller, 96-gallon mechanized container. The 96-gallon containers may also be used by businesses interested in commingled recycling if their service is part of the residential collection route. Business park owners will be contacted as an additional means to implement recycling programs.	Hauler Accounts	June 2003	1.5%
2030-RC-OSP	Expand	Expand outreach to City's one apartment complex. Residents have option of participating in single-family recycling program. Material is collected in 64-gallon totes, or 96-gallon containers if the resident can find space for it. City Recycling Coordinator worked with apartment manager in 2001 to develop flyer about recycling program to be included in new resident packet. This outreach effort will be continued by the City throughout the period of the time extension request.	Hauler Accounts	June 2003	0.5%
4060-SP-CAR	Expand	Recycling Guide lists C & D recycling resources. City Recycling Coordinator will take active roll in discussions regarding large construction projects in City. Will encourage recycling of C&D materials and work with contractor to incorporate storage area for recycling bins in addition to trash bins.	Hauler	June 2003	2%

3050-CM-SCH / 1040-SR-SCH / 2050-RC-SCH	Expand	Work with local state community college to monitor and expand diversion programs. Targeted materials for diversion at college includes: cardboard, office paper, beverage containers, green waste, woodwaste, concrete/asphalt/rubble. New programs implemented in 2001 include source-separated green waste, waste exchanges and rendering. These programs are being monitored by the college to determine program effectiveness, and may be modified as needed during the period of the City's time extension request to maximize the effectiveness of new and existing programs.	City / College	December 2002	2-3%
2080-RC-SPE	New	Work with hauler to implement innovative diversion programs such as e-waste round-ups	City and Hauler	June 2003	less than 1%
2080-RC-GOV	Expand	City applied for DOC grant to allow for commingled recycling at Teen Center, Gymnasium, and several City parks.	DOC Grant	June 2002	0.5%
2080-RC-GOV	Expand	City Recycling Coordinator is working with maintenance crews to site an additional collection bin at City Yard that will be used exclusively for green waste. Material collected from City properties is currently taken back to City Yard and disposed with other refuse.	City	December 2002	1%
Total Estimated Diversion Percent From New and/or Expanded Programs					8-10%
Current Diversion Rate Percent From Latest Annual Report					42%
Total Planned Diversion Percent Estimated					50%+

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
N/A	New	Obtain data on misallocation issues	June 2003
5020-ED-OUT	Expand	Expand education program at schools and city offices through workshops, seminars and exhibits	June 2003

1020-SR-BWR / 5020-ED-OUT	Expand		On-going
5010-ED-PRN	Expand	Continue business technical assistance, education and outreach program	On-going
5010-ED-PRN	Expand	Distribute City / hauler recycling resource guide	On-going
5000-ED-ELC/ 5010-ED-PRN	New	Distribute CIWMB literature during outreach program	June 2003
8000-TR-WTE	New	Develop electronic database and hardcopy of materials for long-term tracking of Planning and Reporting Information System (PARIS) programs	2003
		Identify costs/benefits of sending trash to waste-to-energy facility. If economically feasible, send a small percentage of material to W-T-E.	

Section V - PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmnb.ca.gov/LGCentral/PARIS/.

Section IV-B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary.

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
N/A					
Total Estimated Diversion Percent From New and/or Expanded Programs					
Current Diversion Rate Percent From Latest Annual Report					
Total Planned Diversion Percent Estimated					

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED